

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.611/- towards the rental and cell charges from 05-08-2014 to 04-09-2014 for Mobile phones working with various officers in Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders- Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 552

Dated:20-10-2014.
Read the following:-

- 1.From the Airtel, Bill No.551635478, dated 06-09-2014.
2. From the Airtel, Bill No.551635480, dated 06-09-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.611/- (Rupees Six hundred and eleven only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards mobile phone charges for the period from 05-08-2013 to 04-09-2014 to the following Officers provided by the Government for official use:-

Sl. No.	Name & Designation	Cell No.	Amount Rs.
1	Sri A. Vekateswara Rao, P.S. to Prl. Secy. TW	7680073278	173.69
2	Sri G. Rama Mohan Rao Assistant Secretary to Govt. (SW)	7680073279	437.24
	Total		Rs.610.93 Rs.611.00

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.611/- (Rupees Six hundred and eleven only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER